Courter No.	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITE Offeror To Complete Block 12, 17, 23, 24, & 30						MS 1. Requisition Number Page  SEE SCHEDULE				1 <b>Of</b> 3			
Second By   Code   SERIEST   II. Delivery For FOB Destination   Comparison of the	2. Contract No.	ntract No. 3. Award/Effective Date 4. O					er 5. Solicitation Number 6. So				Solicitation Issue Date			
Second   S	7. For Solicitation A. Name						B. Telephone Number (No Collect Calls) 8. C				Offer Due Date/Local Time			
Simil Disady Business   Small Disady Business   Skitched (1)   Ski	TACOM AMSTA-	-AQ-TAD			56HZV	X Unrestricte	ed	Unless	Block Is Marke	NET 30 DAYS				
SIC: Size Standard: S	HTTP:/	//CONTRACT	ING.TACOM.A	RMY.MIL		Small D		X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
Size Standard:   Size Standard:   RFQ   IFB   RFP									DOM					
DORS PER COMBERIAND PACIFITY BUILDING MISSION DOOR 113 134 NEW COMBERIAND PA 17070-5001  Telephone No.  17. Contractor/Offeror Code   35683   Facility	e-mail: TATEN@TA	COM.ARMY.	MIL				:			RFP				
17. Contractor/Offeror   Code	XU TRANSPOI DDSP NEW C' BUILDING M NEW CUMBER:		DCMA PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612											
DPAS - COLUMBUS CENTER  364 DRIM AVERUE P. O. BOX 737 SOMERSET, PA. 15501-0737 DPAS-CONORTH SHITTLEMENT OPERATION P.O. BOX 737 SOMERSET, PA. 15501-0737 DPAS-CONORTH SHITTLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266  Telephone No.  17b. Check If Remittance Is Different And Put Such Address In Offer  19. 20. SER SCHEDULE  (Attach Additional Sheets As Necessary)  25. Accounting And Appropriation Data ACRIV: As 97 X4930AC9D 6D  26KB S20113 W56HZV  27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.  27b. Contractor Is Required To Sign This Document And Return To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contracting Officer)  31b. Name Of Contracting Officer (Type Or Print) 30c. Date Signed 32b. Signature Of Authorized Government Representative 32c. Date 33c. Payment 34c. Occupied As To Items 34c. Account Number 34c. Account Number 35c. Amount Verified Correct For Partial Final 38. S/R Account Number 39. S/R Voucher Number 40c. Paid By 41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date 41c.		feror Co	de 55683	Facility		18a. Payment	Payment Will Re Made Ry Code H00337							
P. O. BOX 182266   COLDINGUS OR 43218-2266	WHEELER BRO	OS., INC.		]		DFAS - CO	LUMBUS CENTER				0040			
17b. Check If Remittance Is Different And Put Such Address In Offer   18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked Address In Offer   20.   21.   22.   23.   24.   24.   25.   25.   26.   26.   26.   27.   26.   27.   26.   26.   27.   27.   28.   28.   28.   29.   26.   28.   29.   26.   28.   29.   26.   29.   26.   29.   26.   29.   2	P. O. BOX	737	0737			P.O. BOX	P.O. BOX 182266							
19.   20.   21.   22.   23.   24.														
See Schedule Of Supplies/Services   Quantity   Unit   Unit   Unit   Price   Amount								ess Shown I	n Block 18a Unle	ss Block I	Below Is C	hecked		
25. Accounting And Appropriation Data ACENT: AA 97 X4930AC9D 6D 26KB S20113 W56HZV 26. Total Award Amount (For Govt. Use Only) \$73, 523.40  27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.  27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda  28. Contractor Is Required To Sign This Document And Return Copies Tor Io Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contracting Officer)  31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKM TACOM. ARMY. MIL (586) 574-5333  32a. Quantity In Column 21 Has Been  33. Ship Number  34. Voucher Number  35b. Signature Of Authorized Government Representative  32c. Date  36c. Partial  37c. Check Number  37c. Check Number  37d. C	19. 20.													
25. Accounting And Appropriation Data ACENT: AA 97 X4930AC9D 6D 26KB S20113 W56HZV  26. Total Award Amount (For Govt. Use Only) \$73,523.40  27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.  27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda  28. Contractor Is Required To Sign This Document And Return To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contracting Officer)  30b. Name And Title Of Signer (Type Or Print)  30c. Date Signed  31b. Name Of Contracting Officer (Type Or Print)  31c. Date Signed  32a. Quantity In Column 21 Has Been  33. Ship Number  34. Voucher Number  35. Amount Verified Correct For  Partial Final  36. Payment  37. Check Number  38. S/R Account Number  39. S/R Voucher Number  40. Paid By  42a. Received By (Print)  41a. I Certify This Account Is Correct And Proper For Payment  41b. Signature And Title Of Certifying Officer  41c. Date  42b. Received At (Location)	Item No.			• •	es/Servi	ces	Quantity Unit Unit Price			e	Amount			
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV 26K Total Award Amount (For Govt. Use Only) \$73,523.40  27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Are Are Not Attached.  27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.  28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:  30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contracting Officer)  31b. Name Of Contracting Officer (Type Or Print) And Title Of Signer (Type Or Print) And Conforms To The Contract Except As Noted  32c. Date 32a. Quantity In Column 21 Has Been 33. Ship Number 34. Voucher Number 35. Amount Verified Correct For  Partial Final 36. Payment 37. Check Number 39. S/R Voucher Number 40. Paid By  41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date 42b. Received At (Location)	SEE SCHEDULE													
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27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda   Are Not Attached.	25. Accounting And Appropriation Data  ACRN: AA 97 X4930AC9D 6D 26KB						W56HZV				(For Govt.	Use Only)		
28. Contractor Is Required To Sign This Document And Return Copies 29. Award Of Contract: Reference Offer Offer To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contracting Officer)  31b. Name And Title Of Signer (Type Or Print)	27a. Solicitatio	on Incorpor	ates By Refer	ence FAR 52.	212-1, 5	52.212-4. FAR 52	2.212-3 And 52.2	12-5 Are At	tached.	Are	Are Not Attached.			
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contracting Officer)  30b. Name And Title Of Signer (Type Or Print)  30c. Date Signed  31b. Name Of Contracting Officer (Type Or Print)  31c. Date Signed  31d. Name Of Contracting Officer (Type Or Print)  31d. Date Signed  31d. Name Of Contracting Officer (Type Or Print)  MARTE T. GAPINSKI /SIGNED/ GAPINSKM®TACOM. ARMY. MIL (586) 574-5333  32a. Quantity In Column 21 Has Been  Received Inspected Accepted And Conforms To The Contract Except As Noted  32b. Signature Of Authorized Government Representative  32c. Date  36. Payment  Complete Partial Final  38. S/R Account Number  39. S/R Voucher Number  41a. I Certify This Account Is Correct And Proper For Payment  41b. Signature And Title Of Certifying Officer  41c. Date  42b. Received At (Location)								X Are						
Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  30a. Signature Of Offeror/Contractor  31a. United States Of America (Signature Of Contracting Officer)  31b. Name Of Contracting Officer (Type Or Print)  30c. Date Signed  31b. Name Of Contracting Officer (Type Or Print)  31c. Date Signed  31d. Name Of Contracting Officer (Type Or Print)  MARIE T. GAPINSKI /SIGNED/ GAPINSKIMEPACOM. ARMY. MIL (586) 574-5333  32a. Quantity In Column 21 Has Been  Received Inspected Accepted And Conforms To The Contract Except As Noted  32b. Signature Of Authorized Government Representative  32c. Date  32c. Date  32d. Payment  32d. Payment  32d. Payment  32d. Partial Final  38. S/R Account Number  39. S/R Voucher Number  40. Paid By  41a. I Certify This Account Is Correct And Proper For Payment  41b. Signature And Title Of Certifying Officer  41c. Date  42b. Received At (Location)							0 0 11							
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30b. Name And Title Of Signer (Type Or Print)  30c. Date Signed  31b. Name Of Contracting Officer (Type Or Print)  MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM. ARMY. MIL (586) 574-5333  32a. Quantity In Column 21 Has Been  33. Ship Number  34. Voucher Number  35. Amount Verified Correct For  Partial Final  36. Payment  37. Check Number  38. S/R Account Number  39. S/R Voucher Number  40. Paid By  41a. I Certify This Account Is Correct And Proper For Payment  41b. Signature And Title Of Certifying Officer  41c. Date	The Terms And Conditions Specified Herein.					1 2								
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32b. Signature Of Authorized Government Representative  32c. Date  Complete  Partial  Final  38. S/R Account Number  39. S/R Voucher Number  40. Paid By  41a. I Certify This Account Is Correct And Proper For Payment  41b. Signature And Title Of Certifying Officer  41c. Date  42b. Received At (Location)														
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42c. Date Recd (YYMMDD) 42d. Total Containers							42b. Received At (Location)			1				
						4	2c. Date Recd (Y	YYMMDD)	42d. Total Co	ontainers				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S003/0006 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 6680-01-206-1058 FSCM: 04366 PART NR: M25A2 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	30	EA	\$ 2,450.78000	\$73,523.40
	NOUN: METER, VOLUMETRIC PRON: EH43S058EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV3329T961 W25G1U J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 30 0120				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S003/0006				

COMPINITATION CHEET			Refe	<b>Page</b> 3 <b>of</b> 3							
CONTINUATION SHEET				PIIN/SIIN DAAE07-03-D-S003/0006			MOD/AMD				
Name of Offeror or Contractor: WHEELER BROS., INC.											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0012AA	EH43S058EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	73,523.40	
	060011										
								TOTAL	\$	73,523.40	
SERVICE							ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ONNC		AMOUNT	
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	73,523.40	
								TOTAL	\$	73,523.40	